

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khardha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33003
DATE :- 05/02/2026
TIME :- 7:32:56 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

LAYS CHILE LIMON 48 GM RS 20



1	20	20	20
---	----	----	----

Lays Magic Masala

1

20	20	20
----	----	----

SMOODH MRP 20

1

20	20	20
----	----	----

PRAGATI MILK 500 ML

1

30	30	30
----	----	----

NOI:- 4

NET PAYABLE AMT :- 90

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 90

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

8327704100



ROYAL COTTAGE

Sri Krushnapur, Champagarh, Nayagarh

Date.....

No. **789**.....

Name.....

Address..... **Ces 7, 1**.....

Sl No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	chicken	3	180	540	
2	egg	1	20	20	
3	oil	2	20	40	
4	o. w	1/2	10	10	
<i>Thanks ! Visit Again</i>			TOTAL	610	10

Rupees.....

.....only

Signature

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33217
DATE :- 07/02/2026
TIME :- 9:00:00 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

BUR MRP2

7	2	2	14
---	---	---	----

LAYS SPANISH TOMATO TANGO 48 GM RS 20

1	20	20	20
---	----	----	----

NON-BARCODE ITEMS

5	0	0	100
---	---	---	-----

SMOODH MRP 20

1	20	20	20
---	----	----	----

NOI:- 14

NET PAYABLE AMT :- 154

CGST AMT : 0

SGST AMT : 0

CASH DISCOUNT : 0

BANK 154

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :



IndianOil

WELCOME!!!

**FILLING STN Ground Floor,
Chandaka, Chatabar, Odisha
752054**

Tel. No.: 9853357576

RECEIPT NO.:

233638226B302827

FCC ID: 000008361

FIP No.: 02

Nozzle No.: 03

PRODUCT: Petrol

RATE/LTR: ₹100.92

AMOUNT: ₹3378.000

VOLUME(LTR.): 33.47

VEH TYPE: Petrol

VEH NO: .

CUSTOMER NAME: .

Date:

07 Feb 2026

Time:

17:25

MODE: Cash

ATTENDENT ID: Not Available

SAVE FUEL YAANI SAVE MONEY

!! THANKS FOR FUELLING WITH

US. YOU CAN NOW CALL US ON

9853357576 (TOLL-FREE) FOR

QUERIES/COMPLAINTS.

GST INVOICE
HATHAT ENTERPRISES;

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Bill No. F 025859

Mobile :

Date : 08/02/2026

User : GROCERY

Time : 19:41

S. Description	Qty	M.F.P	Amt
----------------	-----	-------	-----

1 ONION	1.30	40.00	52.00
---------	------	-------	-------

Item Qty: 1		Round off:	0.00
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G.TOTAL :- 52.00

TOTAL SAVE: 0.00

Rs. Fifty Two only

Terms & Conditions :-

- 1.Goods once sold not be taken back & no cash Refund.
- 2.Goods may be exchanged with in week only on the.
presentation of Cash Memo (timing :13pm to 4pm).
- 3.no Gurantee for Colours & Pillings.

E.&O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!



THE GLAM GALLERY

UNISEX SALON

Shop no- 210 & 211, Dn Fairytale Madanpur,
Bhubaneswar, Odisha, Pin-751028

M: +91 6371494611

Email: theglamgalleryunisexsalon@gmail.com

GST : 21ERAPB1978K1ZX

RETAIL INVOICE

208

INVOICE NO.

CLIENT NAME & Number

Date: 08.02.26

No	Service/Product Name	Emp Name	Qty	Price
1	Certhcing	R. D		200/-
2				
3				
4				
5				
6				
7				
8				
9				
10				
Sub Total				200/-
Discount				
CGST				
SGST				
Payment Mode : POS/ Cash/ Online				Total
				Advance
				Due

Authorized Signature

Client Signature

786

RAZVI TYER SHOP

N.H.-16, Main Road, Jankia, Khordha, Odisha

Mob.- 8457002948, 8114863578

Date. 8/02/26..

No.....995..

Name.....

Address.....

Vehicle No.....

Sl.No.	Particulars	Amount
1.	Tyre Pumpcher	150/-
2.	Vourest Pumpcher	
3.	Rim Tape	
4.	Machine open & Fitting	1200/-
5.	Vell Setting	
6.	Veil Pin	
7.	Getter	
8.	Tyre Open & Fitting	480/-
9.	Company Patch	
10.	Hot Patch	
11.	Pressure Check	
12.	Greecing	
13.	Filter Wash	250/-
14.	Tube	
15.	Omini Patch	
16.	Others	480/-
Thank You		Total
		2580/-
Rupees.....		
.....Only		Signature

Burger King - Patia, Bhubaneswar

4063

UPI QR (paid)

order :18110668
Date :09 Feb 2026, 06:57PM
Table Number :
Order Type :walkin

1 4 Impact Player Chicken Com 1036.0
(1x)Coke (Small)
(1x)Chocolate Sundae
(1x)Regular Fries

GRAND TOTAL Rs1087.8

Our Kitchens are fired up as we prepare your order.

Serving indulgence, your way,
Please collect your invoice from the counter.

**GST INVOICE
HATHAT ENTERPRISES**

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Mobile :

User : GROCERY

Bill No. P026047

Date : 10/02/2026

Time : 11:41

S. Description	Qty	M.R.P	Amt
1 SP LONG LOOFAH	1.00	110.00	90.00
2 GEBI NAVIGATOR BRUSH MRP	1.00	69.00	60.00
3 HOME ONE DOUBLE HOCKEY TO	1.00	130.00	104.00
4 HALDIRAM'S PEANUT CHIKKI	1.00	10.00	10.00

Item Qty: 4

Round off: 0.00

G.TOTAL :- 264.00

TOTAL SAVE: 55.00

Rs. Two Hundred and Sixty Four only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the.
presentation of Cash Memo (timing :13pm to 4pm).
3. no Gurantee for Colours & Pillings.

E.&.O.E

For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

INVOICE**1 STOP MART**

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33458
DATE :- 10/02/2026
TIME :- 11:37:24 AM

ITEM	QTY	MRP	RATE	AMT
NON-BARCODE ITEMS				
	5	0	0	100
SMOODH MRP 20				
	1	20	20	20
WILD STONE ULTRA SENSUAL				
	1	40	40	40
Aer Power Pocket				
	1	65	65	65
HARPIC 500 ML				
	1	110	110	110
LIZOL SANDAL				
	1	123	123	123

NOI:- 10

NET PAYABLE AMT :- 458

CGST AMT : 8.39
SGST AMT : 8.39

CASH DISCOUNT : 0

BANK 458

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer: CREDIT CARD

Bill No. P026206

Mobile :

Date : 11/02/2026

User : GROCERY

Time : 17:57

S. Description	Qty	M.R.P	Amt
1 BRU INSTANT 50G	1.00	170.00	150.00
2 MILK :	1.00	30.00	30.00
3 TATA GLUCO JELLY DRINK MR	2.00	10.00	20.00
4 MILK	6.00	30.00	180.00
5 PRAGATI PANEER 500GM	1.00	190.00	180.00

Item Qty: 11

Round off: 0.00

G.TOTAL :- 560.00

TOTAL SAVE: 30.00

Rs. Five Hundred and Sixty only

Terms & Conditions :-

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3. no Gurantee for Colours & Billings.

E.&O E

For "HATHAT ENTERPRISES"

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Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 33827

DATE :- 14/02/2026

TIME :- 7:53:36 PM

ITEM	QTY	MRP	RATE	AMT
------	-----	-----	------	-----

NON-BARCODE ITEMS

	1	0	0	180
SMOODH MRP 20				
	1	20	20	20

NOI:- 2

NET PAYABLE AMT :- 200

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -180

CASH DISCOUNT : 0

BANK 200

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :



IndianOil

Welcomes You

SUNDRAY FILLING STN
JATANJ MAINROAD
KUDIARY, JATNI
Tel. No.: 9853167616

Inv.No: 233638226B304880
FCC ID: 000008361
FIP No. : 03
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 100.92
Volume(L) : 00004.95
Amount(Rs) : 00500.00
Atot: 00033762568.95
Vtot: 0000334966.280

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 15/02/26
Time: 18:43

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
15/02/26 18:43

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART

DN FAIRYTALE

Phone : 9078064154

E-Mail : hathatenterprises@gmail.com

21BRHPP3381E1ZZ

Customer:PHONEPE

Mobile :

User : GROCERY

Bill No. P026738

Date : 15/02/2026

Time : 20:47

S. Description	Qty	M.R.P	Amt
1 COCA COLA DIET COKE NO SU	1.00	40.00	40.00
2 PEPSI BLACK ZERO SUGAR 50	1.00	20.00	20.00
3 LAY'S MRP 20/-	1.00	20.00	20.00
4 COOKIES 5/-	1.00	5.00	5.00
5 HALDIRAM'S ALL IN ONE 40G	1.00	10.00	10.00
6 LAY'S MRP 20/-	1.00	20.00	20.00

Item Qty: 6

Round off: 0.00

G.TOTAL :- 115.00

TOTAL SAVE: 0.00

Rs. One Hundred and Fifteen only

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Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892

GSTIN: 21FFSPS3383L1ZP

BILL No :- 34063
DATE :- 17/02/2026
TIME :- 8:10:18 PM

ITEM	QTY	MRP	RATE	AMT
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OTHER ITEMS

	1	0	0	120
maagi masala mrp 5				
	5	5	5	25

NOI:- 6

NET PAYABLE AMT :- 145

CGST AMT : 0

SGST AMT : 0

TOTAL SAVING :- -120
CASH DISCOUNT : 0

BANK 145

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :